

C.L., "BUTCH" OTTER- Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

May 29, 2007

Jennifer Davis, Administrator Teton House 555 S 3rd West Rexburg, ID 83440

License #: RC-577

Dear . Davis:

On April 18, 2007, a state licensure survey was conducted at Teton House. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

ebbie Shally, LSW

Should you have questions, please contact Debbie Sholley, LSW, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

DEBBIE SHOLLEY, LSW

Team Leader

Health Facility Surveyor

Residential Community Care Program

DS/sc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



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April 26, 2007

Jennifer Davis, Administrator Teton House 555 S 3rd West Rexburg, ID 83440

Dear Ms. Davis:

On April 18, 2007, a state licensure survey was conducted at Teton House. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by May 18, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely, Hebbie Sholley, 25u

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Living Program

JS/slc

Enclosure

FORM APPROVED Bureau of Facility Standards STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING B. WING 13R577 04/18/2007 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 S 3RD WEST TETON HOUSE** REXBURG, ID 83440 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ΙD (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The residential care/assisted living facility was found to be in substantial compliance with the Rules for Residential Care or Assisted Living Facilities in Idaho. No core issue deficiencies were cited during the standard health care survey conducted at your facility. The surveyors conducting the standard health care survey were: Debbie Sholley, LSW Team Coordinator Health Facility Surveyor Karen McDannel, RN Health Facility Surveyor

Bureau of Facility Standards

TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number
Teton House	555 South 35 West	208 359-2478
Auministrator	City	ZIP Code
Survey Team Leader	City  Survey Type	ZIP Code 83440
Survey Team Leader	Survey Type &	Survey Date
Debbie Shollen	Survey Type Standard Simulary	4-18-07
NON-CORE ISSUES		
ITEM RULE#	DESCRIPTION	DATE BFS
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a criminal his	tory clearance.	
	8	
2 730.01.F 2 0 3 Stales	menbers did not have	-PR
2 730.01. F 2 of 3 State members did not have CPR.  Time Ride, & Ossaistance with medication Outspication.		20
Chat die take	- Comment of the comm	
\$ 007 (0000) .		
Response Required Date Signature of Facility Representative		Date Signed
5-18-07 / ODE //	lunda	4-18-04
	January	